Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No. 1st & Final Bill AEE/KSO/SBR/181/16-17, dt-24/10/16 Date.....2016

Zone:**BBMP,Yalahanka** Division:**BBMP, Byatarayanapura** Sub-Division:**BBMP, Kodigehalli**

Bill Received No. 682 Dated 28/10/16 Divisional Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-16-000030

Schedule Docket No. Head of Account: P1802 Est.Cost: Rs.4.00 Lakhs D.R.NO.:

Name of Work : Repairs and maintenance to existing borewells in Ward No. 8 Kodigehalli

AS No.: BBMP/EE(BTP)/A.A/189/15-16 dtd 14.12.2015 TS No.: BBMP/EE(BTP)/T.S/198/15-16 dtd 14.12.2015

Name of Contractor and Full Address: Sri.K.S.Chowdareddy, #32, 2nd main, 3rd Cross, Maruthinagara, Yelahanka, Bangalore

Reference to Agreement No. BBMP/ EE/BTP/WO/348 /15-16 Date: 30.03.2016

Certified that the measurements were taken by me on: 23.09.2016 and recorded of Pages 193375 to 193380 of measurement Book No. 1934/2012-13 and that work is satisfactorily executed.

K.S.Chowdareddy
Contractor

23/09/2016 Officer-in-charge of work

Certified that measurement were taken by me on / /2015 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Accont have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....Percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....
   adjusted towards cash advance recovery of
   b) Payments cost store or other material supplied.
   Now made recovery of amount creditable to this /other work
   Amount paid on this bill Cheque/Cash.
5) Balance being unpaid value of work done held in reserve.
6) Deduct cash advance made per Office cash Book Voucher No.....
   dated ..... less adjustments.
7) Net amount due to or from Contractor
   unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within
9) Value of Government materials supplied.

AS.
B08-09 SUB2
28/x

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

Amount	386430-00
YT	3864-00
VAT	15457-00
Cess	3864-00
CSF	386-00
Adj.	23571-00
Total amount adjusted	362859-00

Contractor's Signature K.S.Chowdareddy

Received Rs.....(in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1
2

K.S.Chowdareddy

Stamp

Dated Signature of Contractor
Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....
Initials of Officer making payment

Audited & Admitted for Rs
386430-00
362859-00 By Cheque
and Rs 23571-00 By adjustment

Executive Engineer

Accts. Supdt.
Byatarayanapura Dn. Byatarayanapura Dn.
BBMP. BBMP.

11/11

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate Description	Unit
1	Lifting of Submersible pump set as per Soecification and direction **(P. 56 / I. 10.3.21) PRED SR (2012-13)**	Each
2	Transportation of pumping machineries (**P. 56 / I. 10.3.19) PRED SR (2012-13)**	Each
3	Labour charges (over hauling) **P. No. 56 / I No.10.3.22 PRED SR (2012-13)**	Job
4	**A) Repairs to Motor:** Rewinding of submersible pump sets with copper insulation wire of suitable gauge as per ISI specification with guarantee of 6 months. **PRED SR (2012-13) P No. 54 / I. No. 10.1) (Above 10 HP upto 20 HP add Rs.150/- for every ½ HP)**	No.
5	12.5 HP	No.
6	Starter (with one year Guarantee) **P No. 55 / I No. 10.3.3 PRED SR (2012-13)**	No.
7	Rotor (with one year Guarantee) **P No. 55 / I No. 10.3.6) PRED SR (2012-13)**	No.
8	Upper Flange **P. No. 56 / I No. 10.3.7 PRED SR (2012-13)**	No.
9	Lower Housing **P. No. 56 / I No. 10.3.10 PRED SR (2012-13)**	No.
10	Carbon Housing **P. No. 56 / I No.10.3.12 PRED SR (2012-13)**	No.
11	Thrust bearing block assembly complete with Segment bearing pad.**P. No. 55 / I No.10.3.13 PRED SR (2012-13)**	No.
12	Oil Seal **P. No. 54 / I No.10.2.3 PRED SR (2012-13)**	No.
13	Oil Seal Steel Bush **P. No. 54 / I No. 10.2.4 PRED SR (2012-13)**	No.
14	Guide vane **P. No. 54 / I No. 10.2.5 PRED SR (2012-13)**	No.
15	Impeller Shell moulded with aluminium Bronze) **P. No. 54 / I No. 10.2.6 PRED SR (2012-13)**	No.
16	Discharge outlet (D.O) Bearing D.O Steel Bush **P. No. 55 / I No. 10.2.7 PRED SR (2012-13)**	No.
17	Steel Bush **P. No.55 / I No. 10.2.9 PRED SR (2012-13)**	No.
18	Pump shaft made out of stainless steel Centreless ground with key way (upto 8 stages) **P. No. 55 / I No. 10.2.11 PRED SR (2012-13)**	No.
19	Non – return valve (NRV) assembly complete with rubber 'O' Ring **P. No. 55 / I No. 10.2.14 PRED SR (2012-13)**	No.
20	Cable Guard **P. No. 55 / I No. 10.2.15 PRED SR (2012-13)**	No.
21	Brass Filter **P. No. 55 / I No. 10.2.17 PRED SR (2012-13)**	No.
22	Re-erection charges of pumping machineries including overhauling and pointing **P. No. 56 / I No. 10.3.20 PRED SR (2012-13)**	Each
23	Supplying and drawing 3 core flat PVC sheathed submersible pump cable manufactured with electrolytic grade copper with flexible copper conductor confirming to table 3 class 5 of IS:8130-1984 and virgin grade PVC insulation and sheathed suitable for working voltage upto 1100 Volts. P. No. 49/ I No. 29-b(1) **4 Sqm mm of 56 strands 0.3mm dia Group - A KPWD Electrical SR 2010-11**	Mtr
	Total	

1. Certified that the above work done satisfactory and no materials issued from Departmentally

Present Measurement			Total Upto Date	
Qty	Rate Rs. P.	Amount	Qty	Cost
11	840.00	9240.00	11	9240.00
11	880.00	9680.00	11	9680.00
11	540.00	5940.00	11	5940.00
5	3600.00	18000.00	5	18000.00
6	4650.00	27900.00	6	27900.00
11	5000.00	55000.00	11	55000.00
11	4600.00	50600.00	11	50600.00
11	340.00	3740.00	11	3740.00
11	640.00	7040.00	11	7040.00
11	450.00	4950.00	11	4950.00
11	1100.00	12100.00	11	12100.00
11	120.00	1320.00	11	1320.00
11	140.00	1540.00	11	1540.00
165	170.00	28050.00	165	28050.00
165	420.00	69300.00	165	69300.00
11	440.00	4840.00	11	4840.00
11	140.00	1540.00	11	1540.00
11	950.00	10450.00	11	10450.00
11	1200.00	13200.00	11	13200.00
11	150.00	1650.00	11	1650.00
11	250.00	2750.00	11	2750.00
11	900.00	9900.00	11	9900.00
260	145.00	37700.00	260	37700.00
		386430.00		386430.00

Assistant Executive Engineer,
Kodigehalli Sub Division,
Yelahanka Zone, B.B.M.P.,
Bangalore.